

Receiving Report

Date: 11/14/21

Batch No: M119683

Supplier: FACTORY DABL

Dart P/O: 15459

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 15 N/A ☐
 Work Order 15459 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/14/21
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

RECEIVED NOV 29 2011

INVOICE

FACTORY STEEL & METAL SUPPLY
14020 CAKLAND AVENUE
DETROIT, MI 48203

PHONE #: (313)883-6300
FAX #: (313)883-4883

INVOICE	NUMBER	PAGE	DATE
	#23022	1	11/17/2011
SALESPERSON:			SHIP DATE:
MICK HALON			11/17/2011
CUST ID:		CARRIER:	CUST ID:
DA3336		FED EX AIR	DA3336
CUST P.O.#:		BLIND Y/N:	OUR S.O.#:
PO15459		N	24911

SOLD TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

LINE	QTY ORDERED	SHIPPED TO DATE	QTY THIS SHIPMENT	QTY ON BACKORDER	ITEM ID	WIDTH	LENGTH	WEIGHT	UNIT PRICE	AMOUNT
------	-------------	-----------------	-------------------	------------------	---------	-------	--------	--------	------------	--------

HT# _____ COIL# _____ MILL _____

QTY SHIPPED: _____ SIZE: _____ REMAIN _____
(USE OTHER SIDE FOR DROP INFO)

CUT ALL TO 8' + DROP

PLEASE REVIEW YOUR ORDER
RETURN SIGNED FOR PROMPT PROCESSING
FAX #313-883-4883

X _____

1	216 FT	0	216	0	SQ-N12035 4130 CD SMLSS SQ TUBE 1/2" X .035W			47.8	6.7500/FT	1,458.00
2	1 PC	0	1	0	CUTNPACK CUT & PACK				45.0000/PC	45.00

BUYER: CHANTEL CLAVOIE
PHONE #: (613)632-3336

FAX #: (613)632-4443

TAX ID: 59-2958719

TERMS: NET 30 DAYS

PAYMENT DUE BY 12/17/2011.

SUBTOTAL 1,503.00
SALES TAX 0.00
TOTAL 1,503.00

PLEASE REFER TO OUR PACKING LIST FOR ACTUAL QUANTITY/FOOTAGE RECEIVED

HOURS: MONDAY - THURSDAY 9:00-5:00 / FRI 9:00-3:00 / SAT & SUN CLOSED
WE ACCEPT ALL MAJOR CREDIT CARDS

ENTERED NOV 30 2011

PAID
DEC 15 2011

2012

(1992)

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15459 Receipt Dates from 11/21/2011 to 11/21/2011

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

[illegible]

PACKING LIST

No. 29035 PG 1 OF 2



PL



50

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203 (313)883-6300 PHONE (313)883-4883 FAX		PURCHASE ORDER # P015459 JOB NAME		BUYER CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443		SHIP DATE 11/17/2011 SHIP VIA FED-EX AIR	
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SALES ORDER # 24911 ORDER DATE 11/15/2011		SALES REP MICK HALON SHIP INST FED EX P1 15179324-0		RESALE # 59-2958719 CARRIER FED EX AIR	
HT# QTY SHIPPED: _____ SIZE: _____ REMAIN _____ (USE OTHER SIDE FOR DROP INFO) CUT ALL TO 8' + DROP PLEASE REVIEW YOUR ORDER RETURN SIGNED FOR PROMPT PROCESSING FAX #313-883-4883		WIDTH 21' / 24' RL		LENGTH 47.8		WEIGHT 216	
DESCRIPTION SQ-N12035 4130 CD SMLSS SQ TUBE 1/2" X .035W Our Tag # 71033 CUTNPACK CUT & PACK		QUANTITY 9		PCS 1		LINE 1	
TOTAL WT 216		RECEIVED BY - SIGNATURE		RECEIVED BY - PRINTED NAME		DATE RECEIVED	
TOTAL 216		TOTAL 216		TOTAL 216		TOTAL 216	

PACKING LIST

No. 29035 PG 2 OF 2

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
			MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: _____ INITIAL: _____					
<div> <div>TOTAL WT 47 LBS</div> <div>RECEIVED BY - SIGNATURE</div> </div> <div> <div>RECEIVED BY - PRINTED NAME</div> <div>DATE RECEIVED</div> </div>								



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15459

Purchase Order Date 11/15/11

PO Print Date 11/15/11

Page Number 1 of 1

Order From :

VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT,, MI 48203
US

Contact Name

Vendor Phone

313 883 6300

Vendor Fax

313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C. Lavoie

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	11/21/11	216.00	FedEx PI collect	\$6.7500	\$1,458.00

Yes

f

Special Inst: MATERIAL: AISI N STEEL SQUARE
TUBING AS PER
MIL-T-6736 OR AMS
6371/6360/6361/6362/6373/6374

PLEASE CUT MATERIAL TO SIZE IN
SECTION OF 8 FT

PLEASE SHIP FEDEX PI ACCT:
15179324-0

***** RUSH RUSH ORDER *****

PO Total:

\$1,458.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

U *CL*

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/15/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15263

Purchase Order Date 10/26/11

PO Print Date 11/15/11

Page Number 1 of 1

Order From :

VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT,, MI 48203
US

Contact Name

Vendor Phone 313 883 6300

Vendor Fax 313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	11/01/11	200.00	FedEx PI collect	\$6.7500	\$1,350.00

Yes f

Special Inst: MATERIAL: AISI 4130 N STEEL
SQUARE TUBING AS PER
MIL-T-6736 OE AMS
6371/6360/6361/6362/6373/6374

PLEASE CUT MATERIAL TO SIZE
IN SECTION OF 8'

PLEASE SHIP FEDEX PI ACCT:
15179324-0

***** RUSH RUSH
ORDER*****

REFERENCE ONLY

REFERENCE ONLY

PO Total:

\$1,350.00

PO Instructions: ATTN: MICK

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/26/11

ORDER ACKNOWLEDGMENT

No. 24911

PG 1 OF 1

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

(313)883-6300 PHONE
(313)883-4883 FAX

SOLD TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUST. ID
DA3336

JOB NAME

RESALE #
59-2958719

SHIP TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

BUYER

CHANTEL CLAVOIE

Te1 (613) 632-3336

Fax (613) 632-4443

SALES REP

MICK HALON

PURCHASE ORDER #

P015459

SHIP INST

FED EX P1 15179324-0

TERMS
NET 30 DAYS

ORDER DATE

11/15/2011

SHIP DATE

11/17/2011

SHIP VIA

FED-EX AIR

CARRIER

FED EX AIR

BLIND V/N

N

FOB

DETROIT

FACTORY-STEEL

#3170 P.001/001

LINE	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	216 FT	SQ-N12035 4130 CD SWISS SQ TUBE 1/2" X .035W		21'24" RL	47.801	6.75/FT	1,458.00
2	1 PC	CUTNPACK CUT & PACK				45.00/PC	45.00
<p>HT# _____ COIL# _____ HILL _____</p> <p>QTY SHIPPED: _____ SIZE: _____ REMAIN _____</p> <p>(USE OTHER SIDE FOR DROP INFO)</p> <p>CUT ALL TO 8' + DROP</p> <p>PLEASE REVIEW YOUR ORDER</p> <p>RETURN SIGNED FOR PROMPT PROCESSING</p> <p>FAX #313-883-4883</p>							
<p>TOTAL WT 47 LBS</p> <p>SUBTOTAL \$1,503.00</p> <p>CUTTING \$0.00</p> <p>SALES TAX \$0.00</p> <p>TOTAL \$1,503.00</p>							



05



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61384
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
043175 - 110

WORK ORDER 013398
HEAT NUMBER 539434
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

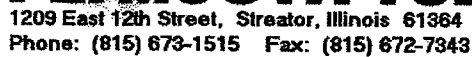
Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE										
8150	SHSQ0500035J200													
PART DESCRIPTION ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/26.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
CERTIFICATION REQUIREMENTS														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.310	.53	.008	.003	.220	.035	.91	.18	.07	.001	.12	.002	.003	.010	
Physical Properties														
Freq.	Severity	Grain Size												
.137	.083	9												
Mechanical Properties														
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Tensile	Psi	4	119600	116910	118065	1159								
Yield	Psi	4	106270	102470	104238	1563								
Elongation	%	4	21	18	19	2								
Rockwell B	Rb	4	97	97	97	0								
Rockwell C	Rc	0												
TEST	RESULT													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													
Additional Specification(s)														
AMS-T 6736A, 6360L & 6371J														
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p>														

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Pakobledt
Quality Assurance



SALES ORDER - LINE ITEM/RLS

MELT SOURCE Benteler Steel & Tube-Germany

CERTIFIED

Quality Assurance

PACKING LIST

No. 29035

PG 1 OF 2



PL

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203 (313)883-6300 PHONE (313)883-4883 FAX		PURCHASE ORDER # P015459 JOB NAME		BUYER CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443		SHIP DATE 11/17/2011 SHIP VIA FED-EX AIR	
SOLD TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SALES ORDER # 24911 SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SALES REP MICK HALON SHIP INST FED EX P1 15179324-0 PRO#		RESALE # 59-2958719 CARRIER FED EX AIR BLIND Y/N N	
TERMS NET 30 DAYS						FOB DETROIT	

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	9	216 FT	SQ-N12035 4130 CD SMLSS SQ TUBE 1/2" X .035W HT# _____ COIL# _____ MILL _____ QTY SHIPPED: _____ SIZE: _____ REMAIN _____ (USE OTHER SIDE FOR DROP INFO) CUT ALL TO 8' + DROP PLEASE REVIEW YOUR ORDER RETURN SIGNED FOR PROMPT PROCESSING FAX #313-883-4883 X _____		21' / 24' RL	47.8		
2	1		CUTNPACK CUT & PACK					

TOTAL WT							TOTAL
----------	--	--	--	--	--	--	-------

RECEIVED BY - SIGNATURE	RECEIVED BY - PRINTED NAME	DATE RECEIVED
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SO

PACKING LIST

No. 29035

PG 2 OF 2

LINE	PCS	QUANTITY	DESCRIPTION	FAX	SHIPMENT	INVOICE	ALL	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
			MTRS (CIRCLE)									
			DATE: _____									
			INITIAL: _____									
<div style="display: flex; justify-content: space-between;"> <div> <p>TOTAL WT</p> <p>47 LBS</p> </div> <div> <p>RECEIVED BY - SIGNATURE</p> </div> <div> <p>RECEIVED BY - PRINTED NAME</p> </div> <div> <p>DATE RECEIVED</p> </div> </div>												



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 678-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
043175 - 110

WORK ORDER **013398**
HEAT NUMBER **539434**
MELT SOURCE **Benteler Steel & Tube-Germany**

SOLD TO

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE										
8150														
PART DESCRIPTION SHSQ0500035J200 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/26.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
CERTIFICATION REQUIREMENTS														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.310	.53	.008	.003	.220	.035	.91	.18	.07	.001	.12	.002	.003	.010	
Physical Properties														
Freq.	Severity	Grain Size												
.137	.083	9												
Mechanical Properties														
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Tensile	Psi	4	119600	116910	118065	1159								
Yield	Psi	4	106270	102470	104238	1563								
Elongation	%	4	21	18	19	2								
Rockwell B	Rb	4	97	97	97	0								
Rockwell C	Rc	0												
TEST	RESULT													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													
Additional Specification(s)														
AMS-T 6736A, 6360L & 6371J														
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p>														

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Pakob...
Quality Assurance



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

043175 - 1 / 0

SOLD TO

WORK ORDER **013398**

HEAT NUMBER **539434**

MELT SOURCE **Benteler Steel & Tube-Germany**

Factory Steel & Metal Supply C

14020 Oakland Avenue

Detroit, MI 48203

USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
8150				
1) Free from <u>Polybrominated Biphenyls (PBB)</u> , <u>Polybrominated Diphenyl Ethers (PBDE)</u> , and <u>Mercury</u> contamination.				
2) <u>NAFTA</u> compliant.				
End of Certification				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakobich

Quality Assurance

From: (313) 883-6300
MICK H
factory steel
14020 oakland

Origin ID: DETA



J11281108050325

Ship Date: 17NOV11
ActWgt: 52.0 LB
CAD: 4815945/INET3210

Dims: 98 X 3 X 3 IN

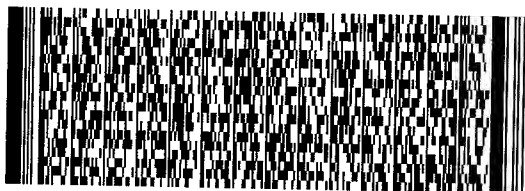
detroit, MI 48203
UNITED STATES

SHIP TO: (613) 632-3336
CHANTE C
DART AEROSPACE
1270 ABERDEEN ST

BILL RECIPIENT

REF:
DESC-1: steel tube
DESC-2:
DESC-3:
DESC-4:
EEI: NO EEI 30.36
COUNTRY MFG: US
CARRIAGE VALUE: 1458.00 USD
CUSTOMS VALUE: 1458.00 USD
T/C: R 151793240 D/T: R
SIGN: MICK H
EIN/VAT:
PKG TYPE: CUSTOMER

HAWKESBURY, ON K6A1K7
CA

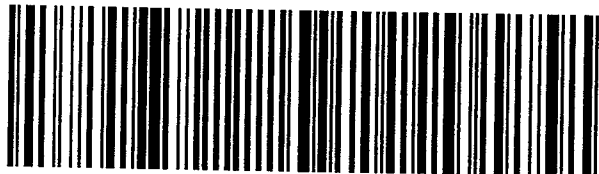


TRK# 7954 1815 1598
0430

PM
INTL PRIORITY

K6A 1K7
ON-CA
YMX

NZ YMXA



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The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

CONSIGNEE COPY - PLEASE PLACE IN POUCH

50FG18C50J5E4

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. **ROAD TRANSPORT NOTICE.** Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. **LIMITATION OF LIABILITY.** If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. 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